

Receiving Report

Date: 13/01/19

Batch No: M124/93

Supplier: CAMP

Dart P/O: 18680

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Invoice:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr	<input checked="" type="checkbox"/>

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 6/13/10 N/A ☐
Work Order _____ N/A ☒

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 /

Production/Admin:
Date: 13/01/9
Received/Costing
Initial

Location _____

Purchase Order Receipt Listing

Wednesday, January 09, 2013 3:12:44 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18685	All Receipt Dates	All Line Item Types
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Item	Vendor	All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31	32	33	34	35
36	37	38	39	40
41	42	43	44	45
46	47	48	49	50
51	52	53	54	55
56	57	58	59	60
61	62	63	64	65
66	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	VC-CAM002											
Vendor Name	Campi Steel											
PO18685	1			M1010S16GA	sf	1/4/2013	1/9/2013	192.0000	\$1.77	0.0000	0	\$340.03
CAD	No			1010/1025 sheet	sf	196.0000	DESJ02		\$340.03	0.0000	0	
				16GA								
				124193								
	2			M6061T6S.100	sf	1/8/2013	1/9/2013	96.0000	\$5.92	0.0000	0	\$568.32
	No			6061-T6 .100 Sheet	sf	96.0000	DESJ02		\$568.32	0.0000	0	
				124193								
										Total Received Quantity:		
										288.0000		
										Total Qty to Inspect (PO U/M):		
										0.0000		
										Total Reject Quantity:		
										0.0000		
										Total Receipt Value:		
										\$908.35		
										Total Balance Due Quantity:		
										4.0000		

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall

Director of Manufacturing Development Works

Terrence Thom

Terrence Thom

Quality Assurance Manager

Page 1 of 2

1381356
Ship Date
2012-05-16
P.O. No./Govt Contract No.
C64813 Ln#: 4

0
B.L. No.
7036272
Customer

Invoice No.
00000

Alcoa No. Item
1000363803-4
Alcoa Item

DPE-63803-4

Ship To:

Item Description
0.1 IN TK (+0.0000 - .0060) X 48.0 IN W (+.125
.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N EXC MRK ASME-SB-
209 REV 11 EXC MRK ASTM209 REV 10
CMMP025 REV U ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4500 LB QUAN TOL +/-30 %
CQR 0230501 REV 02 CUST REQ 12-05-
12 *** W/E 12-05-26 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	411909	463273	4058	63	PC	27809	45940 D899200
2	411934	463273	4074	63	PC	27809	45940 D899201
3	411935	463273	1876	29	PC	27809	45940 D899202
			10008	155			

Notes for CQR: 0230501.2
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0230501.2 -Specification Limits

UTS	TYS	ELAD
KSI	KSI	PCT
Max	Max	
Min	Min	
42.0	35.0	10

13/01/10

CERTIFIED INSPECTION REPORT

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Per:

Rob Woodall
 Rob Woodall
 Director of Manufacturing Davenport Works

Terrence Thom
 Terrence Thom
 Quality Assurance Manager

1381356
 Ship Date 2012-05-16
 B.L. No. 7036272
 P.O. No./Govt Contract No. C64813
 Ln#: 4

Ship From:
 Invoice No. 00000
 Customer Alcoa Item
 Alcoa No. 1000363803-4
 Item DPE-63803-4

QOR: 0230501.2 - Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	REMAIN
	Min	0.40	0.40	0.15	0.15	0.8	0.04					
Lot: 463273 - Mechanical, Physical, Metallography, Quantometer Results												
Tmpr T6	Dir Long Transv.	No-> Test 7	UTS		TYS		EL4D					
			KSI	KSI	PCT							
			49.3	44.1	11.4							
			49.5	44.2	11.8							
			49.3	44.1	11.1							
			49.3	44.2	11.2							
			49.4	44.2	11.5							
			49.3	44.1	11.2							
			49.2	44	11.2							

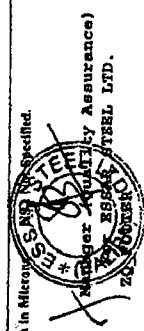
Cast Number H8729042
 Chemical - OES
 Actuals
 SI 0.65 FE 0.4 CU 0.26 MN 0.06 MG 0.9 CR 0.16 ZN 0.03 TI 0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

only
 13/6/10

Item	Section/Size No. T X W (inch) Min → Max →	Coil No. -Pack No.	Cast No.	Quantity (mt) Net Gross Wt. Wt.	Cust Analysis					Mechanical Properties				
					C	Mn	S	P	YS	UTS	EL	BEND	RA	
					0.028 0.150	.N.S. 0.500	.N.S. 0.035	.N.S. 0.030	140 275	.N.S. .N.S.	30 .N.S.	.N.S. .N.S.	0.800 1.600	
										MPA				MPa
076	0.056 X 48.375	280754100R	12100301	10.350 10.435	0.055	0.300	0.007	0.011	210	336	48	OK	1.830	
076	0.056 X 48.375	280754100R	12100301	10.410 10.495	0.055	0.300	0.007	0.011	210	336	40	OK	1.030	
070	0.056 X 48.375	280755100R	12100302	10.690 10.775	0.054	0.290	0.006	0.008	210	336	40	OK	1.050	
070	0.056 X 48.375	280755100R	12100302	9.134 9.195	0.054	0.290	0.006	0.008	210	336	40	OK	1.050	
070	0.056 X 48.375	281542100R	12400167	9.960 10.025	0.053	0.283	0.004	0.020	199	328	44	OK	1.170	
076	0.056 X 48.375	281542200R	12400167	10.050 10.135	0.053	0.283	0.004	0.020	199	328	44	OK	1.170	
TOTAL :				485.640 489.289										

Note: 1. Test Certificate conforms to EN 10264-3.1. Legend:- YS : Yield Strength UTS : Ultimate Tensile Strength EL : % Elongation on G.L. - 50MM BEND: 0 deg RA: Ra in Micro





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18685

Purchase Order Date 1/03/13

PO Print Date 1/03/13

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	1/04/13 Yes	196.00 sf	Yours ppd	\$1.7620	\$345.35
		Special Inst: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULIMATE TENSILE STRENGTH= 42KSI COLD ROLLED					
2	M6061T6S.100	6061-T6 .100 Sheet	1/08/13 Yes	96.00 sf	Yours ppd	\$5.8900	\$565.44
		Special Inst: 6061-T6/T62 ALUM SHEET QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					

PO Total:

\$910.79

Change Nbr: 1

Change Date: 1/03/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO